Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No: 06/13-14

(For Other Works)

No. ***First & Final***

Date..30/04/..2013

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 60 Dated 30.5.13 Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P 1771** **Work Code: 010-11-000068** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Culverts and Drains in Kalappa Layout, Muneshwara Layout and Gopalappa Garden in Ward No. 10, Doddabommasandra.**

Name of Contractor and Full Address: ***Sri Narayanswamy .S, # 23, Chikkabetahalli, Vidyaranyapura Post, Bangalore-97.***

Reference to Agreement No. **EE/BTP/BBMP/E-TND/05(37)/WO/293/2012-13** **Dated: 01.02.2013**

Certified that the measurements were taken by me on 30/3/2013 and recorded of **Pages** 189734 **to** 189745 of measurement Book No. 1898 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/7/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ ಸಾ. ಬೆಂಗಳೂರು-97.

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	I & Final Bill 1025645=00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	” Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……. adjusted towards cash advance recovery of	
b.	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
		IT- 10256=00
		EST- 41026=00
		FSD- 51282=00
		CESS- 10256=00
		CBF- 1026=00
		Roy- 9231=00
	Total amount adjusted -	Total Deduction 123077=00
		By Cheque 902568=00

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

1025645=00
123077=00

(For use in the Office)

Stamp

By Cheque 902568=00

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Executive Engineer

Initials of Officer making payment

Sl. No.		Unit
1	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50 m and removing the debris to a distance upto 200m, etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying in position plain cement concrete of nominal mix **1:4:8 using 40mm** and down size graded granite metal machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:8,** stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing and laying in position plain cement concrete of nominal mix **1:2:4 using 20mm** and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Providing and laying in position **reinforced cement concrete of nominal mix 1:1.5:3 with 20mm and down size graded granite metal**, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work	Cum
11	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Qtl
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadav
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	27.14	130.00	3528.20	27.14	3528.20	
-	-	192.96	80.00	15436.80	192.96	15436.80	
-	-	165.83	45.00	7462.35	165.83	7462.35	
-	-	36.18	4050.00	146529.00	36.18	146529.00	
-	-	8.14	2000.00	16280.00	8.14	16280.00	
-	-	72.66	3200.00	232512.00	72.66	232512.00	
-	-	19.60	4650.00	91140.00	19.60	91140.00	
-	-	120.60	69.00	8321.40	120.60	8321.40	
-	-	79.35	245.00	19440.75	79.35	19440.75	
-	-	45.07	5450.00	245631.50	45.07	245631.50	
-	-	40.57	5900.00	239363.00	40.57	239363.00	
				1025645.00		**1025645.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97